



INVOICE

Edward Hanratty
57 WEST MAIN STREET, 2ND FLOOR, SUITE 2D
Freehold, New Jersey 7728

Invoice #: 594
Date: 10-29-2021
Due On: 12-01-2021

DENISE BOLEN
11 Glen Avenue
Hazlet, NJ 07730

Matter Name:BOLEN, DENISE & JAMES

Services

Date	Atty	Description		Quantity	Rate	Discount	Total
11-03-20	AA	DRAFT FEE APP	F / F	0.10	100.00	100.00%	\$0.00
11-04-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.03	100.00	100.00%	\$0.00
11-13-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.02	100.00	100.00%	\$0.00
12-08-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.03	100.00	100.00%	\$0.00
12-08-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.03	100.00	100.00%	\$0.00
12-10-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.02	100.00	100.00%	\$0.00
12-15-20	AA	Email Correspondence: Re: The Law Office of Edward Hanratty: Pre-Confirmation Certification	D / D	0.02	100.00	100.00%	\$0.00
12-21-20	AA	Email Correspondence: RE: Pay stub?	D / D	0.02	100.00	100.00%	\$0.00
01-06-21	AA	Email Correspondence: RE: Fwd: Pay slips Denise Bolen	D / D	0.02	100.00	100.00%	\$0.00

01-08-21	AA	Email Correspondence: RE: Fwd: Pay slips Denise Bolen	D / D	0.02	100.00	100.00%	\$0.00
03-05-21	AA	DRAFT POS & SERVE FEE APP	F / F	0.12	100.00	-	\$11.67
03-17-21	EH	PREP AND FILE OBJECTIONS TO CLAIMS 5 AND 6	F / F	1.00	400.00	-	\$400.00
04-06-21	AA	DRAFT POS & SERVE NOM EXPUNGE POC 5	F / F	0.18	100.00	-	\$18.33
04-06-21	AA	DRAFT POS & SERVE NOM EXPUNGE POC 6	F / F	0.17	100.00	-	\$16.67
05-12-21	AA	Email Correspondence: RE: FW: Ch-13 19-31402-MBK Objection - James P Bolen	D / D	0.03	100.00	100.00%	\$0.00
06-04-21	EH	DRAFT REPLY TO STUDENT LOAN OBJ RESPONSE	F / F	1.00	400.00	-	\$400.00
06-09-21	AA	DRAFT POS & SERVE NOM EXPUNGE POC 5 & 6 (2)	F / F	0.17	100.00	-	\$16.67
06-23-21	EH	APPEAR ON MOTION TO EXPUNGE PHEAA CLAIMS	F / F	1.00	400.00	-	\$400.00
08-04-21	EH	Email Correspondence: RE: FW: FW: Ch-13 19-31402-MBK Objection - James P Bolen review all resp to sl poc, email baum back w query the borrower was born in 61 per his records, our debtors are much younger, same name differnt person?	D / D	1.00	400.00	-	\$400.00
08-10-21	EH	Email Correspondence: RE: FW: FW: Ch-13 19-31402-MBK Objection - James P Bolen email to baum re motion to obj to claims 5 and 6, askign for cert supporting chain of titel	D / D	0.10	400.00	-	\$40.00
09-21-21	AA	Email Correspondence: FW: Question about our student loans? Bolen	D / D	0.02	100.00	100.00%	\$0.00
09-22-21	AA	Email Correspondence: RE: Question about our student loans? Bolen	D / D	0.02	100.00	100.00%	\$0.00
10-06-21	AA	Email Correspondence: FW: Re: Question about our student loans? Bolen	D / D	0.02	100.00	100.00%	\$0.00
10-07-21	EH	review claims 4, 5,6 and 9 email to baum re cert, go voer each claim to establish mossin ginof, why no consolidation and ibr of ffelp plus loan?	D / D	1.00	400.00	-	\$400.00
10-07-21	AA	Email Correspondence: FW: Re: Question about our student loans? Bolen	D / D	0.02	100.00	100.00%	\$0.00
10-08-21	AA	DRAFT 2004 SUBPOENA PHEAA	H / H	0.15	100.00	-	\$15.00

10-08-21	AA	DRAFT 2004 SUBPOENA POC 4	H / H	0.15	100.00	-	\$15.00
10-08-21	AA	Email Correspondence: FW: Re: Question about our student loans? Bolen	D / D	0.02	100.00	100.00%	\$0.00
10-08-21	EH	Email Correspondence: RE: FW: Re: Question about our student loans? Bolen	D / D	0.03	400.00	100.00%	\$0.00

Services Subtotal: \$2,133.34

Expenses

12-02-20	AA	LTR TO CLT RE POI		1.00	0.50	-	\$0.50
03-05-21	AA	SERVE FEE APP		2.00	0.51	-	\$1.02
04-06-21	AA	SERVE: NOM EXPUNGE POC 5		1.00	7.98	-	\$7.98
04-06-21	AA	SERVE: NOM EXPUNGE POC 6		1.00	7.98	-	\$7.98
06-09-21	AA	SERVE: REPLY NOM EXPUNGE POC 5 & 6		3.00	0.51	-	\$1.53
06-09-21	AA	COURT FILING FEE: NOM REDUCE POC 5 & 6		1.00	25.00	-	\$25.00
07-28-21	AA	SERVE: NOM EXPUNGE POC 5 & 6		1.00	16.66	-	\$16.66
10-08-21	AA	SERVE: 2004 SUBPOENA KHEAA		1.00	7.86	-	\$7.86
10-08-21	AA	SERVE: 2004 SUBPOENA PHEAA		1.00	7.86	-	\$7.86

Expenses Subtotal: \$76.39

Discount	\$55.02
Subtotal	\$2,209.73
Tax	\$0.00
Total	\$2,209.73
Payment	\$0.00
Balance Owing	\$2,209.73

Statement Account Summary

Previous Balance		New Charges		Payments Received		Total Amount Outstanding
\$128.00	+	\$2,209.73	-	\$128.00	=	\$2,209.73

Trust Account Balance \$0.00

Operating Account Balance \$0.00

Total Client Balance \$2,209.73

Total Matter Balance \$2,209.73

Please make all amounts payable to: Edward Hanratty

Payments can be made by: Cash, Credit/ Debit Card, Check, Money Order, Paypal, or Wire Transfer

THANK YOU FOR ALLOWING US TO REPRESENT YOU!